

Office of the President Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
21-01-0028	Procurement of 1,000 pcs Coverall, 10 boxes Gloves and 200 pcs Face Shield	HRMO	NO	Shopping	N/A	2/11/2021	N/A	N/A	2/23/2021	2/24/2021	N/A	3/4/2021	N/A	3/30/2021	N/A	4/19/2021	4/21/2021	GoP	395,136.70	395,136.70	0.00	302,200.00	302,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-02-1073	One (1) Lot Supply, Delivery and Installation of Commercial Grids, Half Flat/Half Grooved	IHAO	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2021	N/A	N/A	2/23/2021	2/24/2021	N/A	3/4/2021	N/A	4/16/2021	N/A	5/11/2021	5/12/2021	GoP	66,633.00	0.00	66,633.00	64,899.00	0.00	64,899.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-03-0241	One hundred (100) cases juice, in can, 240 ml/can, 24 cans/case and nineteen (19) other line items as supplies for the 2nd quarter of 2021	IHAO	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2021	N/A	N/A	4/8/2021	4/8/2021	N/A	4/22/2021	N/A	5/31/2021 6/1/2021 6/2/2021	N/A	6/8/2021	6/8/2021	GoP	820,854.00	820,854.00	0.00	720,533.72	720,533.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-04-0350	Office Supplies and Consumable Items Available at PS-DBM as Part of the Requirements for the 1st Semester of FY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	6/3/2021	GoP	100,988.82	100,988.82	0.00	17,443.40	17,443.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
21-05-0498	Office Supplies and Consumable Items Available at PS-DBM as Part of the Requirements for the 1st Semester of FY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/5/2021	GoP	179,737.10	179,737.10	0.00	10,562.82	10,562.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																			1,583,349.82												
Total Contract Price of Procurement Activities Conducted																			1,115,638.84												
Total Savings (Total Allocated Budget - Total Contract Price)																			447,710.68												

ON-GOING PROCUREMENT ACTIVITIES																															
20-12-0024	Spares and services for the installation of Health Usage Monitoring System (HUMS) for B-412 Aircraft #1898, #1999 and #2000	250th PAW	NO	Competitive Bidding	1/14/2021	6/3/2021	6/10/2021											GoP	17,378,700.00	17,378,700.00	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	6/4/2021	6/4/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021
20-12-0023	Re-upholstery of two (2) pilot seats and eight (8) passenger seats and re-wrapping of walls and ceiling in full leather conversion of B-412 Aircraft #1898, #1998 and #2000	250th PAW	NO	Competitive Bidding	N/A	1/28/2021	2/4/2021	2/18/2021	3/4/2021	3/18/2021	3/18/2021	5/20/2021	5/25/2021	6/4/2021				GoP	1,102,200.00	1,102,200.00	0.00	952,400.61	952,400.61	0.00	COA, PCCI, CBCP, PICE	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021
20-12-0022	Spares and services for the installation of electronic flight instrument for avionics upgrade of B-412 Aircraft #1898, #1998 and #2000	250th PAW	NO	Competitive Bidding	1/14/2021	3/26/2021	4/8/2021	4/22/2021	5/27/2021	6/17/2021	6/17/2021							GoP	25,198,605.00	25,198,605.00	0.00	23,242,161.80	23,242,161.80	0.00	COA, PCCI, CBCP, PICE	3/28/2021	3/28/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021
20-12-0016	Various tires to be used for the preventive maintenance of various service vehicles of the OP for the 1st and 2nd quarters of 2021	MMPO	NO	Competitive Bidding	N/A	1/7/2021	1/14/2021	1/28/2021	2/11/2021	3/11/2021	3/11/2021	4/20/2021	4/22/2021	5/7/2021				GoP	1,451,070.00	1,451,070.00	0.00	1,448,972.00	1,448,972.00	0.00	COA, PCCI, CBCP, PICE	1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021
20-10-0014	Various batteries for the 1st and 2nd quarters of CY 2021 to be used for the preventive maintenance of various OP owned motor vehicles.	MMPO	NO	Competitive Bidding	N/A	12/10/2020	1/17/2021	1/7/2021	2/4/2021	2/11/2021	2/11/2021	3/16/2021	3/17/2021	4/2/2021				GoP	1,909,819.00	1,909,819.00	0.00	1,795,400.00	1,795,400.00	0.00	COA, PCCI, CBCP, PICE	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020

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20-10-0013	One (1) lot supply and delivery of newspaper subscription for various OP offices for CY 2021.	AMO	YES	Competitive Bidding	N/A	11/6/2020	12/3/2020		12/17/2020	1/7/2021	1/28/2021	1/28/2021	3/24/2021	3/31/2021	4/7/2021		GoP	813,540.00	813,540.00	0.00	609,180.00	609,180.00	0.00	COA, PCCI, CBCP, PICE	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020		
20-10-0012	Procurement of Services and Provision of eighty (86) units monochrome and one (1) unit colored Multi-Function Printers (MFP) for the printing and photocopying requirements of various OP offices for CY 2021	AMO	YES	Competitive Bidding	10/29/2020	11/24/2020	12/3/2020		12/17/2020	2/11/2021	3/4/2021	3/4/2021	4/13/2021	4/15/2021	4/28/2021		GoP	5,128,000.00	5,128,000.00	0.00	4,690,000.00	4,690,000.00	0.00	COA, PCCI, CBCP, PICE	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
20-07-0010	Procurement of various flags to be used during various engagements of the President for CY 2021.	PO	YES	Competitive Bidding	9/24/2020	11/6/2020	12/3/2020		12/17/2020	1/7/2021	1/28/2021	1/28/2021	3/2/2021	3/3/2021	3/19/2021		GoP	5,063,150.12	5,063,150.12	0.00	4,238,500.00	4,238,500.00	0.00	COA, PCCI, CBCP, PICE	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020		
20-07-0008	Vehicle Rentals and Services for the official use of the Office of the Presidential Protocol during various official engagements such as incoming visits of Foreign Dignitaries, Presentation of Credentials and during provincial engagements of the President inside and outside Metro Manila for CY 2021.	PO	YES	Competitive Bidding	9/24/2020	11/25/2020	12/3/2020		12/17/2020	1/7/2021	2/11/2021	2/11/2021	3/26/2021	3/31/2021	4/12/2021		GoP	50,857,500.00	50,857,500.00	0.00	39,762,500.00	39,762,500.00	0.00	COA, PCCI, CBCP, PICE	11/26/2020	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021		
20-07-0007	One Year Service Contract for Provider of Janitorial Services requirements of the Office of the President for CY 2021.	EO	YES	Competitive Bidding	10/1/2020	11/6/2020	12/3/2020		12/17/2020	1/28/2021	2/11/2021	2/11/2021	3/17/2021	3/22/2021	4/1/2021		GoP	27,671,568.00	27,671,568.00	0.00	24,899,455.82	24,899,455.82	0.00	COA, PCCI, CBCP, PICE	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020		
20-07-0005	One Year Service Contract for Provider of Private Security Service requirements of the Office of the President for CY 2021.	EO	YES	Competitive Bidding	10/1/2020	11/6/2020	12/3/2020		12/17/2020	1/21/2021	1/28/2021	1/28/2021	2/24/2021	2/24/2021	3/12/2021		GoP	38,283,993.00	38,283,993.00	0.00	36,283,992.79	36,283,992.79	0.00	COA, PCCI, CBCP, PICE	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020		
20-07-0004	Supply and Delivery of Purified Drinking Water for various OP offices for CY 2021.	AMO	YES	Competitive Bidding	N/A	11/6/2020	12/3/2020		12/17/2020	1/7/2021	1/28/2021	1/28/2021	3/18/2021	3/23/2021	4/1/2021		GoP	1,267,140.00	1,267,140.00	0.00	1,267,140.00	1,267,140.00	0.00	COA, PCCI, CBCP, PICE	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020		
20-07-0002	Procurement OP Fuel Requirement for CY 2021.	MMPO	YES	Competitive Bidding	9/24/2020	11/6/2020	12/3/2020		12/17/2020	1/28/2021	3/11/2021	3/11/2021	6/1/2021	6/2/2021	6/18/2021		GoP	56,896,000.00	56,896,000.00	0.00	53,116,000.00	53,116,000.00	0.00	COA, PCCI, CBCP, PICE	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020		
20-07-0001	Procurement of 100,000 col.cm newspaper publication services for Republic Acts and other Presidential Issuance for CY 2021 (1st and 2nd requirements)	MRO	YES	Competitive Bidding	8/27/2020	9/30/2020	10/8/2020		10/22/2020	11/19/2020	12/3/2020	12/3/2020	1/7/2021	1/26/2021	1/11/2021	1/22/2021		GoP	10,000,000.00	10,000,000.00	0.00	9,265,000.00	9,265,000.00	0.00	COA, PCCI, CBCP, PICE	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	
21-01-1067	Repair and Maintenance Supplies of Repair and Technical Services Division, Matalachang Engineering Office for the 1st Semester of 2021, Painting Division	EO	NO	Competitive Bidding	N/A	5/20/2021	6/27/2021		6/10/2021								GoP	1,877,704.50	1,877,704.50	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021		
21-02-1084	One (1) Lot Supply of Labor and Materials for the Construction of New Two (2) Storey with Rooftop of CP-MMPO Building at P. Casal St., Orlapo, Manila	EO	NO	Competitive Bidding	3/11/2021	3/18/2021	4/22/2021		5/20/2021	6/27/2021							GoP	35,855,093.46	0.00	35,855,093.46	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021		

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21-02-1085	One (1) lot supply of labor and materials for the reconstruction of two (2) storey Old Press Villa Building at Malacañang Compound, J.P. Laurel St., San Miguel, Manila	EO	NO	Competitive Bidding	3/18/2021	4/22/2021	4/29/2021		5/20/2021	5/27/2021							GoP	37,947,150.96	0.00	37,947,150.96	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021		
21-02-1083	One (1) lot supply of units, labor, materials and technical supervision for the installation of thirteen (13) brand new airconditioning units and all units are inverter type to be installed at the new Presidential Complaint Center (PCC) offices, former PNG building, Gate 1, Malacañang Complex (Item No. 1-11) and PACC Server Area, Palacio del Gobernador, Intramuros (Item No. 12 & 13)	EO	NO	Competitive Bidding	3/18/2021												GoP	1,899,715.30	0.00	1,899,715.30	0.00	0.00	0.00									
21-03-0156	1,767 pcs OP coat jackets in celebration of the 124th Anniversary of the Office of the President.	HRMO	NO	Competitive Bidding	3/26/2021	5/27/2021	6/3/2021		6/9/2021	6/17/2021							GoP	3,416,194.11	3,416,194.11	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	5/28/2021	5/28/2021	5/28/2021	5/28/2021	5/28/2021	5/28/2021		
21-03-0272	Renewal of subscription for the software licenses, updates, and technical support (Security Appliance) for the Office of the President for 2021)	ICTO	NO	Competitive Bidding	4/15/2021	5/20/2021	5/27/2021		6/10/2021								GoP	2,138,636.15	2,138,636.15	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021		
21-03-0243	Procurement of One (1) Lot Supply and Delivery of Consumables for the Preventive and Corrective Maintenance of B-412 Aircraft #1896, #1998 and #2000	250th PAW	NO	Competitive Bidding	4/29/2021	5/4/2021	5/27/2021		6/10/2021								GoP	9,230,000.00	9,230,000.00	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021		
21-04-0330	One (1) Lot Supply of Labor, Materials and Technical Supervision for the Repair and Strengthening/Retraining of the New Executive Building	EO	NO	Competitive Bidding	5/6/2021												GoP	58,388,582.45	0.00	58,388,582.45	0.00	0.00	0.00									
21-02-1074	Repair and Maintenance Supplies of Repair and Technical Services Division, Malacañang Engineering Office for the 1st Semester of 2021, Carpentry Division	EO	NO	Competitive Bidding	N/A	6/20/2021	5/27/2021		6/10/2021								GoP	1,740,988.02	1,740,988.02	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021		
21-03-0195	One (1) Lot Various Watches for the Loyalty Awardees for FY 2019	HRMO	NO	Competitive Bidding	N/A	6/10/2021	6/17/2021										GoP	1,505,445.07	1,505,445.07	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	6/11/2021	6/11/2021	6/11/2021	6/11/2021	6/11/2021	6/11/2021		
21-01-1049	One (1) unit ice machine with ice bin to be used at Bahay Pangabago	IHAO	NO	Shopping	N/A	1/28/2021	N/A	N/A	2/9/2021	2/10/2021	N/A	4/8/2021	N/A	6/7/2021	N/A		GoP	264,437.00	0.00	264,437.00	262,000.00	0.00	262,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21-01-1016	Three (3) pcs pressure plate, original parts and four (4) other line items as supplies for the preventive maintenance services of 5 units Daewoo Bus & Ford Trekker of the MMPO for CY 2021	MMPO	NO	Shopping	N/A	1/21/2021	N/A	N/A	2/23/2021	2/24/2021	N/A	3/4/2021	N/A	6/29/2021	N/A		GoP	99,015.00	99,015.00	0.00	94,400.00	94,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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21-02-0082	Three (3) pcs Air Filter (Original Parts) and Four (4) Other Line Items to be used for the Scheduled Preventive Maintenance Services of Toyota Coasters - O.P. Shuttle Service for CY 2021	MMPO	NO	Shopping	N/A	3/13/2021	N/A	N/A	5/11/2021	5/12/2021	N/A	5/27/2021	N/A	6/29/2021	N/A		GoP	97,911.00	97,911.00	0.00	94,875.00	94,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-0317	Four Hundred (400) Cases Natural Drinking Water for the Supplies for the Second (2nd) and Third (3rd) Quarters of 2021	IHAO	NO	Shopping	N/A	4/29/2021	N/A	N/A	5/11/2021	5/12/2021	N/A	6/10/2021	N/A			GoP	97,911.00	97,911.00	0.00	137,760.00	137,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-0373	Two Thousand (2,000) Pieces Coverall, Non-sterile, Protective, Medical Grade Disposable and Twenty (20) Boxes Gloves, Latex, Powder Free (Large) for the Official Use of the OP Clinic and the Malacabang Motorpool Drivers for the Second (2nd) Semester	HRMO	NO	Shopping	N/A	5/5/2021	N/A	N/A	5/18/2021	5/19/2021	N/A	5/10/2021	N/A			GoP	693,533.40	693,533.40	0.00	307,960.00	307,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-05-0419	Seven (7) cases Mushroom, Whole, 400 grms/can, 24 cans/case and Twenty-Six (26) Other Line Items as Supplies for the 2nd Quarter of 2021.	IHAO	NO	Shopping	N/A	5/28/2021	N/A	N/A	6/9/2021	6/9/2021	N/A	6/17/2021	N/A			GoP	775,194.34	775,194.34	0.00	694,955.00	694,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-0377	Procurement of Various Spareparts & Materials for the Preventive and Corrective Maintenance Services of MMPO for the First Semester of CY 2021	MMPO	NO	Shopping	N/A	5/27/2021	N/A	N/A	6/15/2021	6/15/2021	N/A		N/A			GoP	333,546.00	333,546.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-05-0405	One (1) piece Compressor Assembly with Magnetic Clutch, Original Parts for the Corrective Repair of Mitsubishi Rosa SGS 255 - OP Shuttle Service	MMPO	NO	Shopping	N/A	6/4/2021	N/A	N/A	6/22/2021	6/23/2021	N/A		N/A			GoP	25,955.00	25,955.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-05-0502	Five (5) cases Food Container, Biodegradable, Spaghetti Box with Lid, Clamshell, Cornstarch, 500 pcs/case and Eight (8) Other Line Items as Supplies for the 3rd Quarter of 2021.	IHAO	NO	Shopping	N/A	6/15/2021	N/A	N/A	6/22/2021	6/23/2021	N/A		N/A			GoP	991,330.60	991,330.60	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0557	Five Thousand Two Hundred Thirty Six (5,236) Bottles ALCOHOL, Ethyl, 88% - 70%, Scented, 500ml (5ml) Antiseptic Disinfectant, with Moisturizer, FDA Approved for Distribution to Various OP Offices as Part of the Requirements for the 1st Semester of FY 2021 and for Common Areas such as Building Entrances, Elevators, Finger Scan Areas at Area II	AMO	NO	Shopping	N/A	6/19/2021	N/A	N/A	6/29/2021	6/30/2021	N/A		N/A			GoP	504,383.88	504,383.88	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
21-05-0498	One (1) piece Compressor Assembly with Magnetic Clutch, Original Parts for the Corrective Repair of Mitsubishi Rosa SGS 255 - OP Shuttle Service	MMPO	NO	Shopping	N/A	6/3/2021	N/A	N/A	6/22/2021	6/23/2021	N/A		N/A	N/A		GoP	25,955.00	25,955.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-08-0809	Twenty (20) Pieces Expansion Valve, Rear - Aftermarket Part, High Quality and Two (2) Other Line Items as Supplies for the Corrective Repair/Maintenance of Air-Conditioning System for OP-Owned Service Vehicles (Toyota Innova 2014 & 2018)	MMPO	NO	Shopping	N/A		N/A	N/A			N/A		N/A	N/A		GoP	63,040.00	63,040.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-0281	One (1) year subscription of THE ECONOMIST Magazine (62 issues) for CY 2021	AMO	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	4/27/2021	5/28/2021	N/A	5/5/2021	N/A	N/A		GoP	51,233.34	51,233.34	0.00	38,800.00	38,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-02-0021	Corrective Repair of the Main Control Valve and Lever and to Replace Forty-nine (49) pcs O-ring of the Manlift (Boom Truck) with Construction Slicker No. JM5092 (Assigned to Engineering)	MMPO	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	4/22/2021	N/A	N/A		GoP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-02-0115	One Thousand Seven Hundred Sixty-seven (1,767) pcs OP Anniversary Shirts with Embroidery to be used for the 124th OP Anniversary Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/23/2021	3/24/2021	N/A	4/8/2021	N/A	6/2/2021	N/A	GoP	599,861.16	599,861.16	0.00	392,274.00	392,274.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-02-0070	Four (4) sets Water Heater, Single-Point, 3.5 KW, 220V, Heavy Duty for the Replacement of the following Comfort Rooms: a) Sitting Area #7 & 8, b) Chef's Room, c) Ladies Quarter (Linen) located at the Palace	EO	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	4/22/2021	N/A	6/7/2021	N/A	GoP	32,466.68	32,466.68	0.00	27,196.00	27,196.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-02-0105	One (1) lot next generation firewall for National Coast Watch Center to effectively prevent cyber threats (i.e. malware, trojans, hackers) from accessing the center's private network and data which will then help strengthen not only the center's security but the national security as well	NCWC-CENTER	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2021	N/A	N/A	4/8/2021	4/21/2021	N/A	5/27/2021	N/A	8/1/2021	N/A	GoP	713,843.00	713,843.00	0.00	588,000.00	588,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-12-0027	Preventive Maintenance Service of four (4) units FUJI Machine Roomless Passenger Elevator for CY 2021 (Mabini Passenger Elevator 1 and 2, Mabini Service Elevator and NEB Passenger Elevator)	EO	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A			N/A		N/A	N/A		GoP	369,600.00	369,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance/IF			
21-01-1040	Three (3) units electric power planer, 82mm (3-1/4") planing width, 1mm (1/32") planing depth and seventeen (17) other line items for the use at Carpentry Unit, Civil Works Section, Malacanan Engineering Office, Malacanan Compound, for CY 2021	EO	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	N/A	4/6/2021	4/7/2021	N/A	4/22/2021	N/A	N/A	N/A	GoP	465,051.84	465,051.84	0.00	439,770.00	439,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-0194	Twenty (20) sacks detergent powder, 690 grm/pack, 24 pack/sack and nine (9) other line items as supplies for the 2nd quarter of 2021	IHAO	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2021	N/A	N/A	6/4/2021	6/4/2021	N/A		N/A	N/A	N/A	GoP	611,190.00	611,190.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-03-0166	One hundred (100) pcs Philippine flag pins (pin-clutch type), made of solid brass material with lamination for the official use of the President and other government officials	PC	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/11/2021	5/12/2021	N/A		N/A	N/A	N/A	GoP	20,550.00	20,550.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-04-0393	One (1) Lot Network Attached Storage (NAS) with Hard Disk Drive (HDD) for RFID Gate Access Project/Backup for the Recording of Video Surveillance System	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2021	N/A	N/A	5/18/2021	5/19/2021	N/A	5/27/2021	N/A	6/1/2021	N/A	GoP	716,102.00	716,102.00	0.00	584,246.00	584,246.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-05-0414	Eight (8) pieces Table Cloth, Rectangular, Plain White, 96" x 420", 100% Cotton Damask and One (1) other line item to be used at Malacanan Palace	IHAO	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	6/8/2021	6/9/2021	N/A		N/A	N/A	N/A	GoP	75,833.30	75,833.30	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-05-0481	One (1) Year Digital Subscription of THE ECONOMIST Magazine for 2021 for the use of the ODESGA	AMO	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2021	N/A	N/A	6/22/2021	6/23/2021	N/A		N/A	N/A	N/A	GoP	17,133.33	17,133.33	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-06-0608	Renewal for One (1) Year Subscription of MySQL Enterprise Edition as Support and Update to the Existing Software License	ICTO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A		N/A	N/A	N/A	GoP	288,837.28	288,837.28	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-03-0284	One (1) unit Binding Machine and Two (2) units Wet and Dry Vacuum Cleaner	NCWC-CENTER	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	4/27/2021	4/28/2021	N/A	5/20/2021	N/A	N/A	N/A	GoP	32,848.33	0.00	32,848.33	29,775.00	0.00	29,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-06-0761	Office Supplies and Consumables Available at PS-DBM as Part of the Requirements for CY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,224.23	65,224.23	0.00	65,224.23	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-06-0762	Office Supplies and Consumables Available at PS-DBM as Part of the Requirements for CY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,848.06	14,848.06	0.00	14,848.06	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If
21-02-0110	Six hundred Fifty (650) pcs Order of Lapu Lapu Presidential Medals (Rank of Katansag and Kampilan) for the Use of the Order of Lapu Lapu Committee Pursuant to Executive Order No. 17, s. of 2017 "Creating the Order of Lapu Lapu", as amended by EO No. 35, s. of 2017.	OES	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021	N/A	4/12/2021	N/A			GoP	2,340,000.00	2,340,000.00	0.00	2,340,000.00	2,340,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-0169	One (1) lot Competency-Based HR Program E-Learning Courses in preparation for PRIME- HR Level III Assessment	HRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	N/A	5/7/2021	N/A			GoP	520,000.00	520,000.00	0.00	520,000.00	520,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-0185	Renewal of subscription of Office 365 licenses for various offices	ICTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	548,780.76	548,780.76	0.00	548,780.76	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																		408,495,010.67														

Prepared by:

DIR. JAMES JUMER B. AUILAR
Procurement Management Service

Recommended for Approval by:

DES RYAN ALVIN R. ACOSTA
SAC Chairperson

APPROVED:

USEC. MERAH VICTORIA S. OUEROL
Head of the Procuring Entity